



**REQUEST FOR ACTION**  
**Long Lake City Council**

**MEETING DATE / September 19, 2023**

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**Subject:** Approve Vendor Claims and Payroll

**Prepared By:** Amanda Nowezki, Finance/Utility Officer

**Staff Initials: AN**

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**Recommended City Council Action**

Staff recommends the following motion:

Motion to approve vendor claims in the amount of \$81,510.27 and electronic vendor payments in the amount of \$4,945.93 for a total amount of **\$86,456.20**; gross City Employee payroll paid September 7 in the amount of **\$25,741.75**; August Fire Department Duty Crew payroll in the amount of **\$3,200.00**; and September City Council monthly payroll in the amount of **\$1,300.00**.

**Commentary**

No noteworthy commentary to report regarding vendor claims to be approved.

**Supporting Information**

- Listing of Claims Paid
- Electronic Vendor Payments
- Biweekly Payroll
- Fire Department Duty Crew Payroll
- City Council Payroll

Financial Impact: \$

Budgeted (Y / N)?

Source:

Notes: